



Notice of Price Agreement Award

Page 1 of 9
Printed: 3/31/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MANSFIELD PAPER CO INC 380 UNION ST WEST SPRINGFIELD MA 01089	CUPS AND CONTAINERS - MPA 150	
		Award Number 68M00347286	Effective Period: 4/1/06 - 3/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/28/2006 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-150	B06053
Item		Unit	Unit Price
	4/1/06 - 3/31/07 MASTER PRICE AGREEMENT #150 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 2 of 9
Printed: 3/31/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MANSFIELD PAPER CO INC 380 UNION ST WEST SPRINGFIELD MA 01089	CUPS AND CONTAINERS - MPA 150	
		Award Number 68M00347286	Effective Period: 4/1/06 - 3/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/28/2006 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-150	B06053
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 3 of 9
Printed: 3/31/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MANSFIELD PAPER CO INC 380 UNION ST WEST SPRINGFIELD MA 01089	CUPS AND CONTAINERS - MPA 150	
		Award Number 68M00347286	Effective Period: 4/1/06 - 3/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/28/2006 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-150	B06053	
Item		Unit	Unit Price	
	THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.			
44.0	LIDS, 4 OZ., FOR ABOVE 4 OZ. BOWL FLAT BRAND: DART STOCK #: CL5BW \$75.86 /M 1 M /CS. CT.	CS	75.86	
59.0	KNIVES, POLYPROPYLENE, COLOR WHITE 6 1/2" BRAND: SOLO STOCK #: RKNCSN \$7.24 /M 1 M /CS. CT.	CS	7.24	
61.0	FORKS, POLYPROPYLENE, COLOR WHITE 6" BRAND: SOLO STOCK #: RFKCSN \$7.24 /M 1 M /CS. CT.	CS	7.24	
63.0	SPOONS, POLYPROPYLENE SOUP, COLOR WHITE 5 5/8" BRAND: SOLO STOCK #: RSOUPCSN \$7.24 /M 1 M /CS. CT.	CS	7.24	
65.0	TEASPOONS, POLYPROPYLENE SOUP, COLOR WHITE 5 7/8" BRAND: SOLO STOCK #: RSPCSN \$7.24 /M 1 M /CS. CT.	CS	7.24	

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 4 of 9
Printed: 3/31/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MANSFIELD PAPER CO INC 380 UNION ST WEST SPRINGFIELD MA 01089	CUPS AND CONTAINERS - MPA 150	
		Award Number 68M00347286	Effective Period: 4/1/06 - 3/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/28/2006 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-150	B06053	
Item		Unit	Unit Price	
69.0	STIRRERS, 5" WHITE, PLASTIC COFFEE BRAND: QUALITY STOCK #: 950SQP \$0.93 /M 10 M /CS. CT.	CS	9.38	
76.0	BANANA BOATS - PLASTIC BRAND: DOUGLAS STOCK #: 8BB \$127.53 /M 1 M /CS. CT.	CS	127.53	
77.0	FOIL BAGS, 6" X 6 1/2" WITH SIDE GUSSETS LABELED "HAMBURGER" BRAND: BAGCRAFT STOCK #: 17H \$31.47 /M 1 M /CS. CT.	CS	31.47	
78.0	FOIL BAG, 6" X 6 1/2" WITH SIDE GUSSETS PLAIN (NO LETTERING) BRAND: BAGCRAFT STOCK #: 17I \$31.47 /M 1 M /CS. CT.	CS	31.47	
79.0	FOIL BAGS, 6" X 6 1/2" WITH SIDE GUSSETS LABELED "CHESSEBURGER" BRAND: BAGCRAFT STOCK #: 17CB \$31.47 /M 1 M /CS. CT.	CS	31.47	

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 5 of 9
Printed: 3/31/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MANSFIELD PAPER CO INC 380 UNION ST WEST SPRINGFIELD MA 01089	CUPS AND CONTAINERS - MPA 150	
		Award Number 68M00347286	Effective Period: 4/1/06 - 3/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/28/2006 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-150	B06053	
Item			Unit	Unit Price
80.0	FOIL BAG WITH SIDE LABELED "HOT DOG" BRAND: BAGCRAFT STOCK #: 16 \$31.47 /M 1 M /CS. CT.		CS	31.47
83.0	LINERS, PAN, GENUINE VEGETABLE PARCHMENT QUILON TREATED 16 3/8" X 24 3/8" BRAND: MCNAIR STOCK #: L010 \$27.68 /M 1 M /CS. CT.		CS	27.68
87.0	NAPKINS, BEVERAGE 9-7/8" X 9-7/8" PAPER DARK GREEN BRAND: DUNI STOCK #: 12636 \$17.99 /M 3 M /CS. CT.		CS	53.98
88.0	NAPKINS, DINNER 15 1/4" X 17" PAPER DARK GREEN BRAND: DUNI STOCK #: 12635 \$40.42 /M 1 M /CS. CT.		CS	40.42

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 6 of 9
Printed: 3/31/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MANSFIELD PAPER CO INC 380 UNION ST WEST SPRINGFIELD MA 01089	CUPS AND CONTAINERS - MPA 150	
		Award Number 68M00347286	Effective Period: 4/1/06 - 3/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/28/2006 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-150	B06053	
Item		Unit	Unit Price	
89.0	FLATWARE: FOOD SERVICE DISPOSABLE PRE-PACKAGED FLATWARE SETS CONSISTING OF ONE KNIFE, FORK AND SPOON EQUAL TO "HALLMARK" GRADE AS MANUFACTURED BY "CLEAR SHIELD" PLASTICS, WITH ONE 8" FLEX-STRAW AND ONE FOLDED TWO-PLY HAND NAPKIN OF APPROX. 200 SQ. IN. SURFACE AREA, PACKAGED IN A CLEAR HERMETICALLY SEALED POLY BAG. BRAND: SOLO STOCK #: 64245 \$0.09728 /M 500 /CS. CT.	CS	48.64	
THE FOLLOWING ITEMS #90 - 179 ARE FOR RHODE ISLAND COLLEGE DINING SERVICES WHERE MANUFACTURER BRAND AND ITEMS ARE SPECIFIED.				
136.0	NAPKIN, 15" X 17" DINNER, BURGUNDY, TWO PLY DUNI #12645 BRAND: DUNI STOCK #: 12645 \$40.42 /M 1 M /CS. CT.	CS	40.42	
137.0	NAPKIN, 15" X 17" DINNER, BLUE, TWO PLY DUNI #12735 BRAND: DUNI STOCK #: 12735 \$40.42 /M 1 M /CS. CT.	CS	40.42	
139.0	NAPKIN, 10" X 10" BEVERAGE, BURGUNDY, TWO PLY DUNI #12646 BRAND: DUNI STOCK #: 12646 \$17.99 /M 3 M /CS. CT.	CS	53.98	

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 7 of 9
Printed: 3/31/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MANSFIELD PAPER CO INC 380 UNION ST WEST SPRINGFIELD MA 01089	CUPS AND CONTAINERS - MPA 150
		Award Number Effective Period: 68M00347286 4/1/06 - 3/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/28/2006 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
--	--	--	--	--

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-150	B06053	
Item		Unit	Unit Price	
140.0	NAPKIN, 10" X 10" BEVERAGE, BLUE, TWO PLY DUNI #12736 BRAND: DUNI STOCK #: 12736 \$17.99 /M 3 M /CS. CT.	CS	53.98	
141.0	TABLE COVER, 82 X 82 WHITE, 3 PLY DUNI #17503 BRAND: DUNI STOCK #: 17503 \$1451.20 /M 25 /CS. CT.	CS	36.28	
142.0	TABLECLOTH, 54 X 54 WHITE, 2 PLY DUNI #17506 BRAND: DUNI STOCK #: 17506 \$669.20 /M 50 /CS. CT.	CS	33.46	
143.0	TABLE COVER, 54 X 108 WHITE, 2 PLY DUNI #17507 BRAND: DUNI STOCK #: 17507 \$1159.20 /M 25 /CS. CT.	CS	28.98	
144.0	TABLE COVER, 54 X 108 RED, 3 PLY DUNI #17517 BRAND: DUNI STOCK #: 17517 \$1311.60 /M 25 /CS. CT.	CS	32.79	

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 8 of 9
Printed: 3/31/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MANSFIELD PAPER CO INC 380 UNION ST WEST SPRINGFIELD MA 01089	CUPS AND CONTAINERS - MPA 150	
		Award Number 68M00347286	Effective Period: 4/1/06 - 3/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/28/2006 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-150	B06053	
Item		Unit	Unit Price	
145.0	TABLE COVER, 54 X 108 RED GINGHAM, 2 PLY DUNI #17898 BRAND: DUNI STOCK #: 17897 \$1311.60 /M 25 /CS. CT.	CS	32.79	
146.0	TABLE COVER, 54 X 108 NAVY, 2 PLY DUNI #17737 BRAND: DUNI STOCK #: 17737 \$1311.60 /M 25 /CS. CT.	CS	32.79	
147.0	WIPING TOWELS, 12 1/2 X 1, 500 COUNT ATLANTIC MILLS #8311A BRAND: ATLANTIC MILLS STOCK #: 8311A \$87.60 /M 200 /CS. CT.	CS	17.52	
169.0	PLACEMATS, 10 X 14 SAN FACON #2250MAT BRAND: SAN FACON STOCK #: 2250MAT \$11.43 /M 1 M /CS. CT.	CS	11.43	
170.0	PLACEMATS, 10 X 14, BLUE SAN FACON #7125MAT BRAND: SAN FACON STOCK #: 7125MAT \$11.43 /M 1 M /CS. CT.	CS	11.43	

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 9 of 9
Printed: 3/31/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	MANSFIELD PAPER CO INC 380 UNION ST WEST SPRINGFIELD MA 01089	CUPS AND CONTAINERS - MPA 150	
		Award Number 68M00347286	Effective Period: 4/1/06 - 3/31/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/28/2006 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-150	B06053	
Item			Unit	Unit Price
178.0	FOOD CONTAINER, 8 OZ. BRAND: IMPERIAL STOCK #: DFR-8 \$71.13 /M 1 M /CS. CT.		CS	71.13
179.0	LIDS TO FIT FOOD CONTAINER, 8 OZ. , VENTED HEAT BRAND: IMPERIAL STOCK #: LFTFH-16 \$65.08 /M 500 /CS. CT. EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR TELEPHONE: 413-781-2000 VENDOR FAX: 413-785-0856		CS	32.54

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE